

# Exhibit B

**INVOICE**

Consignee (Bill To) <b>AVDC, LLC</b> 4900 E, DUBLIN GRANVILLE ROAD COLUMBUS, OH 43081-7651 US TEL - 614-278-6800		Exporter <b>NANDINI TEXTILE</b> 703, HARI PADAM RESIDENCY, SAMRAT CHOWK, SOLAPUR - 413002 (MAHARASHTRA) INDIA IEC NUMBER - ABGHS3593H REX NO. - INREXABGHS3593HEC001 MOB - + 919325352922		
Consignee (Ship To) <b>APPLE VALLEY DC _ #0869</b> AVDC, LLC 18880 NAVAJO ROAD APPLE VALLEY CA 92307 TEL - 760-503-0520		<b>BUYER PO #95378880</b>		
CUSTOMER NAME : LECLAIRE NICOLE COUNTRY: US CONTACT: 614-278-6800 TOTAL PACKING	INV NO.: PORT OF LOADING PORT OF DISCHARGE COUNTRY OF ORIGIN PAYMENT TERMS	NT/24-25/1125 DT.12-07-2024 NHAVA SHEVA APPLE VALLEY <b>INDIA</b> <b>WIRE TRANSFER 60 DAYS</b>		
DESCRIPTION / DESIGN	SIZE IN INCHES	TOTAL SET	FOB (\$)	AMOUNT (\$)
<b>85% COTTON + 15% POLYSTER KITCHEN TOWEL</b>				
WEAVELY 6PC SET	16X26	2970	\$2.800	\$8,316.00
BORDEAUX 2PC SET	16X28	2160	\$1.030	\$2,224.80
EMIL 2PC SET	16X28	1656	\$1.060	\$1,755.36
	<b>TOTAL PCS</b>	<b>6786</b>	<b>TOTAL AMT</b>	<b>\$12,296.16</b>

Amount Chargable € (in words)

**SAY TOTAL \$ : TWELVE THOUSAND TWO HUNDRED NINTY SIX AND SIXTEEN CENTS ONLY**

Beneficiary name:

**NANDINI TEXTILE****NANDINI TEXTILES**

Bank name:

**UNION BANK OF INDIA**

Account Bank number:

**321601110000001**

Swift

**UBININBBAUR**

Bank address

**UNION BANK OF INDIA  
 KHUMBHAR VES MAIN  
 BRANCH SOLAPUR**


Authorised Signature

Declaration

The exporter NANDINI TEXTILES REX Registratio N INREXABGHS3593HEC001  
 of the products covered by this documents declares that,except where  
 otherwise clearly indicated, these products are of INDIA preferential origin  
 according to rules of origin of the Generalized System of Preferences of the  
 European Community and that the origin criterion met is "P" 6302

**INVOICE**

Consignee (Bill To) <b>CSC DISTRIBUTION, LLC</b> 4900 E, DUBLIN GRANVILLE ROAD COLUMBUS, OH 43081-7651 US TEL - 614-278-6800		Exporter <b>NANDINI TEXTILE</b> 703, HARI PADAM RESIDENCY, SAMRAT CHOWK, SOLAPUR - 413002 (MAHARASHTRA) INDIA IEC NUMBER - ABGHS3593H REX NO. - INREXABGHS3593HEC001 MOB - + 919325352922		
Consignee (Ship To) <b>MONTGOMERY DC - #0870</b> CSC DISTRIBUTION, LLC 2855 SELMA HWY MONTGOMERY AL 36108-5035 TEL - 334-286-6633		<b>BUYER PO #95378881</b>		
CUSTOMER NAME : LECLAIRE NICOLE COUNTRY: US CONTACT: 614-278-6800 TOTAL PACKING	INV NO.: PORT OF LOADING PORT OF DISCHARGE COUNTRY OF ORIGIN PAYMENT TERMS	NT/24-25/1132 DT.29-07-2024 NHAVA SHEVA MONTGOMERY <b>INDIA</b> <b>WIRE TRANSFER 60 DAYS</b>		
DESCRIPTION / DESIGN	SIZE IN INCHES	TOTAL SET	FOB (\$)	AMOUNT (\$)
<b>85% COTTON + 15% POLYSTER KITCHEN TOWEL</b>				
WEAVELY 6PC SET	16X26	3168	\$2.800	\$8,870.40
BORDEAUX 2PC SET	16X28	2304	\$1.030	\$2,373.12
EMIL 2PC SET	16X28	1764	\$1.060	\$1,869.84
	<b>TOTAL PCS</b>	<b>7236</b>	<b>TOTAL AMT</b>	<b>\$13,113.36</b>

Amount Chargable € (in words)

**SAY TOTAL \$ : THIRTEEN THOUSAND ONE HUNDRED THIRTEEN AND THIRTY SIX CENTS ONLY**

Beneficiary name:

NANDINI TEXTILE

**NANDINI TEXTILES**

Bank name:

UNION BANK OF INDIA

Account Bank number:

321601110000001

Swift

UBININBBAUR

Bank address

 UNION BANK OF INDIA  
 KHUMBHAR VES MAIN  
 BRANCH SOLAPUR


Authorised Signature

Declaration

The exporter NANDINI TEXTILES REX Registratio N INREXABGHS3593HEC001 of the products covered by this documents declares that,except where otherwise clearly indicated, these products are of INDIA preferential origin according to rules of origin of the Generalized System of Preferences of the European Community and that the origin criterion met is "P" 6302

## INVOICE

Consignee (Bill To) <b>CLOSEOUT DISTRIBUTION, LLC</b> 4900 E, DUBLIN GRANVILLE ROAD COLUMBUS, OH 43081-7651 US TEL - 614-278-6800		Exporter <b>NANDINI TEXTILE</b> 703, HARI PADAM RESIDENCY, SAMRAT CHOWK, SOLAPUR - 413002 (MAHARASHTRA) INDIA IEC NUMBER - ABGHS3593H REX NO. - INREXABGHS3593HEC001 MOB - + 919325352922		
Consignee (Ship To) <b>TREMONT DC - #0874</b> CLOSEOUT DISTRIBUTION, LLC 50 ROSCH CREEK RD TREMONT PA 17981-1734 TEL - 570-695-6800		<b>BUYER PO #95378882</b>		
CUSTOMER NAME : LECLAIRE NICOLE COUNTRY: US CONTACT: 614-278-6800 TOTAL PACKING	INV NO.: PORT OF LOADING PORT OF DISCHARGE COUNTRY OF ORIGIN  PAYMENT TERMS	NT/24-25/1133 NHAVA SHEVA TREMONT <b>INDIA</b>  <b>WIRE TRANSFER 60 DAYS</b>	DT.29-07-2024	
DESCRIPTION / DESIGN	SIZE IN INCHES	TOTAL SET	FOB (\$)	AMOUNT (\$)
85% COTTON + 15% POLYSTER KITCHEN TOWEL				
WEAVELY 6PC SET	16X26	3654	\$2.800	\$10,231.20
BORDEAUX 2PC SET	16X28	2736	\$1.030	\$2,818.08
EMIL 2PC SET	16X28	2052	\$1.060	\$2,175.12
	TOTAL PCS	8442	TOTAL AMT	\$15,224.40

Amount Chargable € (in words)

**SAY TOTAL \$ : FITFTEEN THOUSAND TWO HUNDRED TWENTY FOUR AND FOURTY CENTS ONLY**

Beneficiary name: **NANDINI TEXTILE**  
 Bank name: **UNION BANK OF INDIA**  
 Account Bank number: **321601110000001**  
 Swift: **UBININBBAUR**  
 Bank address: **UNION BANK OF INDIA  
KHUMBHAR VES MAIN  
BRANCH SOLAPUR**

**NANDINI TEXTILES**

Authorised Signature

Declaration

The exporter NANDINI TEXTILES REX Registratio N INREXABGHS3593HEC001  
 of the products covered by this documents declares that,except where  
 otherwise clearly indicated, these products are of INDIA preferential origin  
 according to rules of origin of the Generalized System of Preferences of the  
 European Community and that the origin criterion met is "P" 6302

## INVOICE

Consignee (Bill To) <b>DURANT DC, LLC</b> 4900 E, DUBLIN GRANVILLE ROAD COLUMBUS, OH 43081-7651 US TEL - 614-278-6800		Exporter <b>NANDINI TEXTILE</b> 703, HARI PADAM RESIDENCY, SAMRAT CHOWK, SOLAPUR - 413002 (MAHARASHTRA) INDIA IEC NUMBER - ABGHS3593H REX NO. - INREXABGHS3593HEC001 MOB - + 919325352922		
Consignee (Ship To) <b>DURANT DC -#0879</b> DURANT DC,LLC 2306 ENTERPRISE DR DURANT OK 74701-1964 TEL - 580-931-2100		<b>BUYER PO #95378883</b>		
BUYER NAME : LECLAIRE NICOLE COUNTRY: US CONTACT: 614-278-6800 TOTAL PACKING	INV NO.: PORT OF LOADING PORT OF DISCHARGE COUNTRY OF ORIGIN PAYMENT TERMS	NT/24-25/1124      DT.12-07-2024 NHAVA SHEVA DURANT DC <b>INDIA</b> <b>WIRE TRANSFER 60 DAYS</b>		
DESCRIPTION / DESIGN	SIZE IN INCHES	TOTAL SET	FOB (\$)	AMOUNT (\$)
<b>85% COTTON + 15% POLYSTER KITCHEN TOWEL</b>				
WEAVELY 6PC SET	16X26	2790	\$2.800	\$7,812.00
BORDEAUX 2PC SET	16X28	2016	\$1.030	\$2,076.48
EMIL 2PC SET	16X28	1548	\$1.060	\$1,640.88
	<b>TOTAL PCS</b>	<b>6354</b>	<b>TOTAL AMT</b>	<b>\$11,529.36</b>

Amount Chargable € (in words)

**SAY TOTAL \$ : ELEVEN THOUSAND FIVE HUNDRED TWENTY NINE AND THIRTY SIX CENTS ONLY**

Beneficiary name:

NANDINI TEXTILE

**NANDINI TEXTILES**

Bank name:

UNION BANK OF INDIA

Account Bank number:

321601110000001

Swift

UBININBBAUR

Bank address

 UNION BANK OF INDIA  
 KHUMBHAR VES MAIN  
 BRANCH SOLAPUR


Authorised Signature

Declaration

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 otherwise clearly indicated, these products are of INDIA preferential origin  
 according to rules of origin of the Generalized System of Preferences of the  
 European Community and that the origin criterion met is "P" 6302

## INVOICE

Consignee (Bill To) <b>BIG LOTS STORES, LLC</b> 4900 E, DUBLIN GRANVILLE ROAD COLUMBUS, OH 43081-7651 US TEL - 614-278-6800		Exporter <b>NANDINI TEXTILE</b> 703, HARI PADAM RESIDENCY, SAMRAT CHOWK, SOLAPUR - 413002 (MAHARASHTRA) INDIA IEC NUMBER - ABGHS3593H REX NO. - INREXABGHS3593HEC001 MOB - + 919325352922		
Consignee (Ship To) <b>COLUMBUS DC - #0890</b> BIG LOTS STORES, LLC 500 PHILLIPI RD COLUMBUS OH 43228-9006 TEL - 614-278-6800		<b>BUYER PO #95378884</b>		
CUSTOMER NAME : LECLAIRE NICOLE COUNTRY: US CONTACT: 614-278-6800 TOTAL PACKING	INV NO.:	NT/24-25/1134	DT.29-07-2024	
	PORT OF LOADING	NHAVA SHEVA		
	PORT OF DISCHARGE	COLUMBUS OH		
	COUNTRY OF ORIGIN	<b>INDIA</b>		
	PAYMENT TERMS	<b>WIRE TRANSFER 60 DAYS</b>		
DESCRIPTION / DESIGN	SIZE IN INCHES	TOTAL SET	FOB (\$)	AMOUNT (\$)
<b>85% COTTON + 15% POLYSTER KITCHEN TOWEL</b>				
WEAVELY 6PC SET	16X26	3546	\$2.800	\$9,928.80
BORDEAUX 2PC SET	16X28	2592	\$1.030	\$2,669.76
EMIL 2PC SET	16X28	1980	\$1.060	\$2,098.80
	<b>TOTAL PCS</b>	<b>8118</b>	<b>TOTAL AMT</b>	<b>\$14,697.36</b>

Amount Chargable € (in words)

**SAY TOTAL \$ : FORTEEN THOUSAND SIX HUNDRED NINTY SEVEN AND THIRTY SIX CENTS ONLY**

Beneficiary name:

NANDINI TEXTILE

**NANDINI TEXTILES**

Bank name:

UNION BANK OF INDIA

Account Bank number:

321601110000001

Swift

UBININBBAUR

Bank address

UNION BANK OF INDIA  
KHUMBHAR VES MAIN  
BRANCH SOLAPUR

Authorised Signature

Declaration

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according to rules of origin of the Generalized System of Preferences of the  
European Community and that the origin criterion met is "P" 6302